



#18-1189

OFFICE OF  
DIRECTOR OF FINANCE AND PURCHASE/TREASURER  
CITY HALL  
400 LA CROSSE ST  
LA CROSSE WI 54601-3395

**CAPTION:** Resolution approving the purchase of a Hydro-Excavation Truck for the Water Utility and appropriation of funds.

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**APPROPRIATION:** \$450,000.00

**SOURCE OF FUNDS:** \$450,000.00

Water Utility Funds

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** \_\_\_\_\_

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Date: 9/10/18 By: [Signature]